

Work Order ID 58339

Monday, May 03, 2010 2:55:04 PM



Page 1

Item ID: D3909-1

Accept



Setup Start



Revision ID:

Stop



Item Name: Lug Plate, Fwd Crosstube

Start Date: 5/3/2010 Start Qty: 24.00



Cust Item ID:

Required Date: 5/12/2010 Req'd Qty: 24.00



Customer:

Reference:

Approvals:

Process Plan:

*MP*Date: *10-5-3* Tooling:

Date:

Run Start



QC:



Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3909	B								
100		0.00							
									
Waterjet	Memo	0.00							
FLOW CNC Waterjet	Cut as per dwg D3909								
	Prog Rev: <i>B</i>								
	Dwg Rev: <i>B</i>								
	Deburr as required								
110	QC2- Inspect parts off machine FAI/FAIB	0.00							
									
QC	Memo	0.00							
Quality Control									

*MAY NOT PULLED**AB 10-5-4**AB 10-5-4*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120 QC Quality Control	QC8- Inspect parts - second check Memo	0.00 0.00	S 10/05/05			10/05/05 (124)			
150 Packaging Packaging	Identify as per dwg & Stock Location: 95 Memo	0.00 0.00				10/05/05	S. P. (24)		
160 QC Quality Control	QC21- Final Inspection - Work Order Release Memo	0.00 0.00							10/05/06 MF 10-5-6

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Picklist Print

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Page 1

Work Order ID: 58339



Parent Item: D3909-1



Parent Item Name: Lug Plate, Fwd Crosstube

Start Date: 5/3/2010

Required Date: 5/12/2010

Comments: IPP RevA: new issue DD 09.11.17 verified by:EC
per revPA3 DD verified by:EC
DD 10.04.20 verified by:EC

IPP RevB: as

IPP Rev:C as per dwg revB

Start Qty: 24.00

Required Qty: 24.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Qty per Kit	Qty	Date	Status
M304S11GA		Purchased	No			100	sf	66.8500	0.195	4.7		



304/316 0.125 Sheet



RB 10-5-14

Location

Loc Qty

Loc Code

MAT		62.38
	114488	62.38
MAT19		4.47
	112663	4.47

112663

24

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FIRST ARTICLE INSPECTION CHECKLIST

Rev	Date	Change	Revised by	Approved
A	10.04.20	New Issue	KJ	

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